

# DEMOCRATIC SENATORIAL ★ CAMPAIGN COMMITTEE

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SECRETARY OF THE SENATE

03 JUN 25 AM 10:46

June 23, 2003

Mr. Erik W. Koeppe  
Senior Campaign Finance Analyst  
Reports Analysis Division  
Federal Election Commission  
999 E Street, NW  
Washington, DC 20463

Reference: C00042366

30 Day Post-General Report (10/17/02-11/25/02)

Dear Mr. Koeppe:

Please be advised that our committee received a transfer of \$50,000 from New Jersey 2002 as correctly reported on the above report. Please note that New Jersey 2002 FEC number is C00382465.

With respect to Senate Programs 2002(02SP), please find our amended H2 schedule which now reflects the 35/65 ratio through 11/14/02 and the revised 28/72 ratio from 11/15/02 through 11/25/02. All disbursements on H4 for this program occurred prior to 11/15/02 and thus reflect the 35/65 ratio.

Schedule H3 discloses several negative entries as checks were voided and thus subsequent transfers reflect the reduced non-federal portion required to be transferred to the federal account.

The refund from US Postmaster-Meritfield/DM reported on Line 15 is correct as this was a refund related to a disbursement originally reported on Line 21b -100% federal disbursement.

The disbursement to Verizon on schedule H4 was reported correctly as Lodging/Travel. This disbursement was for the use of a corporate airplane, thus travel.

Enclosed please find our amended memo entries for schedule H4. These memo entries now disclose the unique identifying code; more complete addresses and clearly state that the negative entries are due to the credit card company issuing credit as the charges were not valid.

Also, enclosed please find additional memo entries now detailing partnership breakdowns for various contributions as reported on the attributable schedules supporting Line 12.

If you require further information or clarification, please notify me.

Sincerely,

Andrew Grossman  
Treasurer

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